

IN RE:  
WILLIAM A WILSON

CASE NO. 07 B 14650

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-0676

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 08/14/2007 and was confirmed 11/07/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 06/04/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	CURRENT MORTG	.00	.00	.00
SELECT PORTFOLIO SERVICE	CURRENT MORTG	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	9819.40	.00	.00
SELECT PORTFOLIO SERVICE	MORTGAGE ARRE	36491.20	.00	2273.60
OPTION ONE MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	SECURED NOT I	9805.48	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	1138.02	.00	.00
HSBC BANK NEVADA NA	UNSECURED	36.92	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	2437.00	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	2439.50	.00	.00
RIVER NORTH GROUP	DEBTOR ATTY	1,524.00		1,524.00
TOM VAUGHN	TRUSTEE			302.40
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,100.00	
PRIORITY		.00
SECURED		2,273.60
UNSECURED		.00
ADMINISTRATIVE		1,524.00
TRUSTEE COMPENSATION		302.40
DEBTOR REFUND		.00
TOTALS	4,100.00	4,100.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/24/08

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE